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FACSIMILE TRANSMISSION COVER SHEET

DATE: 1/20/2018

TO: Misty Iwatsu, Executive Director

FAX NO. (323) 257-1036

FROM: Thomas Nelson, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: HIGHLAND PARK

Account No.: 18969

County Remittance 12/20/2017

136,664.91

Less Recovery Cost for 2018

-12,565.34

Available for Reimbursement

\$124,099.57

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
 CITY REMITTANCE ADVICE SUMMARY
 FY 2017-2018**

DATE OF REMITTANCE: December 20, 2017

ACCT.#	DESCRIPTION	TYPE	2017-2018		2017-2018		2017-2018	
			PROPERTY TAX REVENUE	SECURED ADVANCE	DIRECT ASSMT BILLING (TAX)			
189.69	HIGHLAND PARK BID	1% D/S AIR TL	- 136,664.91 - 136,664.91	- 40% ADVANCE 136,745.16 - 136,745.16	- (80.25) - (80.25)			